

# OAK RIDGE R2A2 MAPPING

## Organization – Financial Evaluation and Accountability Division, FM-73

<b><i>Roles &amp; Responsibilities</i></b> (per ORO Manual 110)	<b><i>Accountabilities</i></b> (Internal and External)	<b><i>Authorities Delegated</i></b>	
		<i>Type</i>	<i>From</i>
<ul style="list-style-type: none"> <li>Coordinates the ORO Management Control Program</li> <li>Provides direction and guidance on management control matters</li> <li>Assists ORO management in conducting annual summary management reviews</li> <li>Establishes and maintains a performance based incentive fee and award fee determination program</li> <li>Performs cost validations on Performance Based Incentives</li> <li>Serves as DOE/IG and GAO audit liaison</li> <li>Administers IG case referrals</li> <li>Maintains the Departmental Audit Reports Tracking System (DARTS)</li> <li>Administers the contractor Business Management Review Program for ORO</li> <li>Administers the Headquarters Oversight of the Field program</li> <li>Performs special reviews to provide ORO management with independent evaluations                             <ul style="list-style-type: none"> <li>Contractor Operations</li> <li>Federal activities</li> </ul> </li> <li>Performs M&amp;O contractor audit oversight to determine adequacy of audit coverage and in coordination with DOE-IG perform appraisals of internal audit functions</li> <li>Reviews M&amp;O contractor internal audit reports for adequacy, ensures the recovery of questioned costs, and distributes reports to appropriate ORO management</li> <li>Manages the post award assist audit program for ORO contracts and financial assistance awards</li> </ul>	External: <ul style="list-style-type: none"> <li>HQ CFO</li> <li>HQ Procurement</li> <li>Government Accounting Office (GA)</li> <li>DOE Inspector General (IG)</li> </ul> Internal: <ul style="list-style-type: none"> <li>Manager, ORO</li> <li>ORO PCD – provides financial pricing and review in support of award actions</li> <li>ORO EM – Performance Based Incentives</li> <li>All ORO Organizations</li> </ul>	<ul style="list-style-type: none"> <li>CFO Act of 1990</li> <li>Federal Managers Financial Integrity Act of 1982</li> <li>DOE O 520.1 Office of Chief Financial Officer</li> <li>DOE O 534.1A Accounting</li> <li>DOE O 221.1 Reporting Fraud, Waste, and Abuse to the Office of Inspector General</li> <li>DOE O 221.2 Cooperation with the Office of Inspector General</li> <li>DOE O 221.3 Establishment of Management Decisions on Office of Inspector General Reports</li> <li>DOE O 2340.1C Coordination of General Accounting Office Activities</li> </ul>	<ul style="list-style-type: none"> <li>HQ CFO</li> <li>Contracting Officers</li> </ul>
What Does this organization do for the department? Is it in <b><i>direct or indirect</i></b> support of Departmental missions?	To whom is this organization accountable to? How is accountability assured? External Review	What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?  <b><u>TYPES of DELEGATIONS:</u></b> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities	

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		<i>Type</i>	<i>From</i>
<ul style="list-style-type: none"> <li>• Performs pre-award audits of grants and other financial assistance awards</li> <li>• Arranges for pre-award audits of contractor cost proposals by the Defense Contract Audit Agency</li> <li>• Provides technical analyses of audit reports to assure accurate interpretation of report findings and recommendations</li> <li>• Provides financial pricing and review in support of new contract awards including Source Evaluation Boards, post-award contract administration including Requests for Equitable Adjustments, and contract closeouts</li> <li>• Performs Cost Accounting Standards (CAS) administrative functions for contractors assigned to ORO as the cognizant federal agency</li> <li>• Determines indirect cost rates for major contractors assigned to ORO as cognizant federal agency</li> <li>• Provides advice and assistance on cost accounting standards and cost principles</li> <li>• Provides advice and assistance to ORO Management regarding contract extend/compete decisions</li> <li>• Serves on Integrated project management teams</li> <li>• Serves on SEB's and contract negotiation teams</li> </ul>		<ul style="list-style-type: none"> <li>• DOE O 2300.1B Audit Resolution and Followup</li> <li>• DOE O 224.1 Contractor Performance-Based Business Management Process</li> <li>• DOE O 413.1A Management Control Program</li> </ul>	
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